

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2011-12 – Labour Employment Training and Factories Department – Employment & Training – Budget Release Order for an amount of Rs.2,20,10,000/- under Plan towards CSS and MSS from Budget Estimates 2011-12 to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad - Administrative Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (EMP) DEPARTMENT

G.O.Rt.No. 1023,

Dated: 21.06.2011.

Read the following:-

1. From the Directorate General of Employment and Training, Ministry of Labour & Employment, Government of India, New Delhi, Lr.No.DGET-35(1) IDP-C-AP/2008-NPIU, Dated: 25.03.2011.
2. From the CE&T, A.P., Hyd Lr.No.SPMU/A2/1380/2008, Dt.25.04.2011.
3. G.O.Rt.No.2335, Finance (Expr.LET&F) Department, dt: 9.6.2011.

ORDER:-

In the reference 1st read above, the Directorate General of Employment and Training, Ministry of Labour & Employment, Government of India, New Delhi have released Rs.165.09 lakh towards Central Share of 2nd year requirement for components of civil works, equipment and other expenditure in respect of seven ITIs of Vizianagaram, Eluru, Nuzvidu, Vakadu (DLTC) Kurnool, Tirpuathi and (Boys) Nizamabad covered under VTIP with World Bank Assistance.

2. In the reference 2nd read above, the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad submitted proposals to Government to release proportionate Matching State Share of Rs.55.01 lakh equal to 1/3rd of Central Share and requested to issue Budget Release Order along with Administrative Sanction Order.

3. In the G.O. 3rd read above, the Finance (Expr.LET&F) Department have issued a Budget Release Order to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for an amount of Rs.2,20,10,000/- in relaxation of Quarterly Regulation Orders wherever necessary under Plan towards CSS and MSS from Budget Estimates 2011-12 under the following schemes:-

PLAN					(Rupees in thousands)						
SL NO	Name of the scheme Plan	Head of account in Full (voted)	Provision in BE 2011-12	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Industrial Training Institutes	2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes G.H.10 CSS S.H. (04) Industrial Training Institutes 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 130/134 Hiring of Private Vehicles 160-Publications 200 OAE 210/211 Materials and Supplies 260 Advertisement Sales & P.E 280/284- Other Payments	 14,00 19,00 1,05,00 74,00 12,00 17,00 63,00 90,00 9,00 43,00	 0 0 0 0 0 0 0 0 0 0 0	 14,00 19,00 1,05,00 74,00 12,00 17,00 63,00 90,00 9,00 43,00	 0 0 0 0 0 0 0 0 0 0 0	 1,20 1,00 2,79 4,00 0,30 0,30 0,30 16,00 0,20 7,00	 12,80 18,00 1,02,21 70,00 11,70 16,70 62,70 74,00 8,80 36,00	 D.V.Bill	 Concer ned DDO	

		300- Other Contractual Services	64,00	0	64,00	0	24,00	40,00			
		520/521-Purchases	7,63,00	0	7,63,00	0	1,08,00	6,55,00			
2		2230-Labour and Employment									
		03 Training									
		M.H.101 Industrial Training									
		Institutes									
		G.H.06 MSS									
		S.H. (04) Industrial Training									
		Institutes									
		110/111 Traveling Allowance	6,00	0	6,00	0	0,40	5,60			
		130/131 Service Postage,									
		Telegram and Telephone									
		Charges.	7,00	0	7,00	0	0,33	6,67			
		130/132 Other Office									
		Expenses.	16,00	0	16,00	0	0,93	15,07			
		130/133 Water and Electricity									
		Charges.	23,00	0	23,00	0	1,33	21,67			
		130/134 Hiring of Private									
		Vehicles	4,00	0	4,00	0	0,10	3,90			
		160-Publications	4,00	0	4,00	0	0,10	3,90			
		200 OAE	20,00	0	20,00	0	0,10	19,90			
		210/211 Materials and Supplies	31,00	0	31,00	0	5,33	25,67			
		260 Advertisement Sales & P.E	5,00	0	5,00	0	0,06	4,94			
		280/284- Other Payments	9,00	0	9,00	0	2,33	6,67			
		300- Other Contractual Services	24,00	0	24,00	0	8,00	16,00			
		520/521-Purchases	4,80,00	0	4,80,00	0	36,00	4,44,00			
						Total	2,20,10				

4. The Government, hereby accord administrative sanction to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for incurring an expenditure of Rs.2,20,10,000/- (Rupees two crore twenty lakh and ten thousand only) in relaxation of Quarterly Regulation Orders wherever necessary under Plan towards CSS and MSS from Budget Estimates 2011-12 under the scheme / Head of Account as detailed in para (3) above.

5. The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad shall take further necessary action in the matter,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SREENIVASULU,
SECRETARY TO GOVERNMENT

To
The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Works and Accounts, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad
The Pay & Accounts Officer, Hyderabad
Copy to:
The Finance (Expr. LET&F) Department.
P.S. to Secretary (LET&F).
P.A. to Joint Secretary (LET&F).
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER